File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM **DISCLOSURE SUMMARY PAGE**

RECEIVED OCT 2 0 2008

COMMITTEE NAME (Must be same as on Statement of Organ	nization)
Citizens for Forsyth for Sheriff	
IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) (4) County Central Committee (5) County Candidate (6) City Candidate Subdivision Candidate (8) County PAC (9) City PAC (10) School Botton Local Ballot Issue)State PAC (3)State Party
CANDIDATE COMMITTEES ONLY: Candidate Name	
Randall L. Forsyth	Political Party (if applicable) Republican
Office Sought Sheriff	District (if Senate or House)

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use On	ly
Comm. #	
Logged In	
Scanned	
Computer	
Audited	

Kristin J. Holst	319/472-2476		10/20/08
SIGNATURE OF PERSON FILING REPORT	TELEPHONE	_	DATE SIGNED
I AM FILING A October 19, 2008	REPORT FOR (1) ELECT		ELECTION YEAR.
(report date)		by # 1	
CHECK IF AMENDMENT TO REPORT DATED		Local Come	mittees, enter Date of Election
Check if this is final (termination) report and attach No (You must continue to file reports until a DR-3 i	otice of Dissolution Form DR-3. s filed.)	County & L which Elect	./4/08 .ocal Committees, enter County in
STATEMENT OF CASH ON H	IAND		
CASH ON HAND at the beginning of the reporting period committee. This amount MUST be the same a of the last reporting period or must be zero if the	s the cash on hand at the end	\$	40.72
ADD TOTAL MONEY TAKEN IN THIS PERIO	D		
Schedule A: Cash Contributions total (Attach S	Schedule A) (*also see in-kind below)	*******	1,850.00
Schedule F: Loans Received total (Attach Sche	· · · · · · · · · · · · · · · · · · ·		1,210.17
Schedule H: Total Sales of Campaign Property			
(Schedule H applies to Candidates)			3,100.89
SUBTRACT TOTAL MONEY SPENT THIS PE	RIOD	• • • • • • • • • • • • • • • • • • •	
Schedule B: Expenditures total (Attach Schedu Schedule F: Loan Repayments total (Attach Sc			
CASH ON HAND at the end of this reporting period (if fin			
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	594.90
IN KIND CONTRIBUTIONS (From Schedule E - Attach			
OUTSTANDING LOANS (From Schedule F - Attach Sc			1.210.17
CONSULTANT BREAKDOWN (Schedule G Attached?)	•	•	YES X NO
CANDIDATE COMMITTEES ONLY:			
VALUE OF CAMPAIGN PROPERTY (From Schedule H	- Attach Schedule H)	\$	0
STATE COMMITTEES: Submit a reconciled campaign a	•	ach year.	

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)	(Rev. 07/03) RECEIPTS	
COMMITTEE NAME (Must be same as on Statement of Organization)		CK THIS BOX IF
Citizens for Forsyth for Sheriff		

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE	PAC ID NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP	AMOUNT	I √ IF FOR
RECEIVED (MM/DD/YR)	(if applicable) AND PAC CHECK NUMBER		TO CANDIDATE* (if applicable)	RECEIVED	FUND- RAISER INCOME
8/4/08	check Barb Glime CK# Barb Glime 5854 31st Ave., Vinton, IA 52349		None	\$200.00	
8/4/08	ID# CK# cash	Robert Phillips 92 5th Ave., Keystone, IA 52249	None	100.00	
8/4/08	CK# check	Mike Phillips 2009 S. 1st Ave., Vinton, IA 52349	None	100.00	
9/8/08	ID# CK# check	Dennis VanDeVenter 708E. 4th St., Vinton, IA 52349	None	300.00	
9/8/08	ID# CK# cash	Mark Dearden 5690 26th Ave. Dr., Vinton, IA 523	None 49	50.00	
9/30/08	ID# CK# check	Dan and Ellen Carroll 602 E. 9th St., Vinton, IA 52349	None	100.00	
9/30/08	ID# CK# check	Ron and Doris Marovec 2666 58th St., Vinton, IA 52349	None	200.00	
9/30/08	ID# CK# ^{check}	Benton County Republicans, c/o Kelly Geater, 5460 26th Ave., Vinton, IA 52349	None	750.00	
9/30/08	ID# check CK#	Richard Scheer, 3386 73rd St., Fairfax, IA 52228	None	50.00	
	ID# CK#				
			SUB-TOTAL	e	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If sumame of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

(for Schedule A)

TOTAL (if last page of this schedule)

SCHEDULE

MONETARY

FOR INSTRUCTIONS, SEE BACK OF FORM

	SCHEDULE	
COUNT	B (Rev. 07/03)	MONETARY EXPENDITURES
SLATIVE MN AND THE OM THE IOWA		CK THIS BOX IF NDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACC

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGIS CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMPAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTE	E NAME (Must be .	same as on Statement of Organization)				
Citizens for Forsyth for Sheriff						
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED		
8/14/0	ID# ³ CK# ¹⁰³¹	Greentree Graphics, 6119 28th Ave. Dr., Vinton, IA 52349	notepads and brochures for parades	\$1,210.17		
	ID# CK#					
	ID# CK#					
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	CK#	·				
	ID#					
	CK#					
	<u> </u>		SUB-TOTAL	\$		
			TOTAL (if last page of this schedule)	\$ _{1,210.17}		
THIS BOX APP	LIES TO CANDIDA	TES' COMMITTEES ONLY:				
Purchases of cer Expenditures to	rtain campaign propei	rty costing \$500 or more must also be inventor	ied on Schedule H. (Refer to Schedule H instru			
	uctions and Iowa Coc		the person/entity on behalf of the candidate's c	ommittee. (Refer to		

	1		1
Page		of	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Forsyth for Sheriff

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
	CK THIS BOX MENDING M

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period. regardless of whether an invoice

DATE		has be	en received.
INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
7/30/08	Cindy Forsyth (candidate's spouse) Vinton, Iowa	candy for parades	50.57
8/17/08	Cindy Forsyth (candidate's spouse) Vinton, Iowa	paint for signs	10.21
8/19/08	Cindy Forsyth (candidate ts spouse) Vinton, Iowa	candy for parades	77.16
8/24/08	Condy Forsyth (candidate's spouse) Vinton, Iowa	plywood for signs	42.37
8/25/08	Cindy Forsyth (candidate's spouse) Vinton, Iowa	primer for signs	22.42
8/29/08	Cindy Forsyth (candidate's spouse) Vinton, Iowa	candy for parades	29.27
9/1/08	Cindy Forsyth (candidate's spouse) Vinton, Iowa	paint for signs	8.50
· · · · · · · · · · · · · · · · · · ·		SUB-TOTAL	
		,	240.50
	TOTAL DEBTS OWED BY COMMITTEE AT T	HE END OF THIS REPORTING PERIOD	\$

*If actual figure is unknown, show "estimated" beside the figure.

of (for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NA	AME (M	lust be same a	s on St	tatement of Organization)
Citizens	for	Forsyth	for	Sheriff
MOTE				

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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 ****	_	

SCHEDULE D (Rev. 08/98)	INCURRED		
CHECK THIS BOX IF AMENDING FORM			

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period.

DATE		regardi has be	regardless of whether an invoice has been received.	
INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*	
9/11/08	Cindy Forsyth Vinton, Iowa	paint for signs	3.40	
10/13/08 and 10/17/08	Cindy Forsyth Vinton, Iowa	Ads in Cedar Valley Times and Vinton Eagle	135.00	
10/14/08	Discover Card (Des Moines Register)	Ads in Benton Star Press	216.00	
		SUB-TOTAL	\$	
	TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			
If actual figure is unknown, show "estimated" beside the figure.			2 of 2 (for Schedule D)	

CANDIDATE COMMITTEES NOTE:

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*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.